

NALCO CHEMICAL CO.

EPA Region 5 Records Ctr.



235225

ITASCO CUSTOMER ORDER

ORDER DATE 12/14/83 ORDER NUMBER 3615  
 ORDER RECEIVED BY: ( ) MAIL ( ) PHONE PLACED BY: RUSSELL SCHMIDT 496-7110  
 SHIP TO: BILL TO:

NALCO CHEMICAL COMPANY  
 5216 W. 56TH PLACE  
 CHICAGO, IL 60638

S A M E

ATTN: \_\_\_\_\_ SHIPPER \_\_\_\_\_ CUSTOMER \_\_\_\_\_  
 P.O. # H116048 INVOICE # 7124 INVOICE DATE 12/22/83

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
14	<p>330 Gal., S.S. portable tanks  <del>cleaned, leak tested, D.O.T. retested, D.O.T.</del>  <del>modified, brightened, painted &amp; repaired</del></p> <p>STANDARD CLEANING CHARGE.....</p> <p>TANKS D.O.T. RETESTED.....</p> <p>PAINTING CHARGE (LABOR ONLY).....</p> <p>_____ GALS. OF _____ @ _____ /PG</p> <p>ADDITIONAL CLEANING CHARGE REQUIRED TO              MANUALLY REMOVE HEAVY AMOUNTS OF CONTAMINATION              FROM _____ TANKS: _____ HRS. @ \$ _____ /PH</p> <p>DISPOSAL OF _____ LBS. WASTE CONT.</p>	<p>75<sup>00</sup></p> <p>6% TAX</p>	<p>1,050.00</p> <p>63.00</p> <p><u><u>\$1,113.00</u></u></p>

D.O.T. RETEST INFORMATION:

TANK NUMBERS: 14830, 14841, 14842, 14845, 14848, 14852, 14854,  
14855, 14859, 14863, 14865, 14868, 14878, 14883.

SEND TO: \_\_\_\_\_  
 RETEST DATE \_\_\_\_\_ CERT. NOS. \_\_\_\_\_ MFG. BY \_\_\_\_\_